



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Offered by:

Seconded by:

Zamechansky
Freeman

Resolution
No.

154-REVISED

Date:

JUNE 18, 2012

Page

1 OF 8

Subject:

BILLS LIST

Purpose:

Account No.

Contract No.

Dollar
Amount:

\$ 6,858,318.20

Prepared By:

Catherine Romeo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above
date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

James J. Kelly
James J. Kelly, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **6,858,318.20**

ANIMAL LICENSING ACCOUNT

NEW JERSEY DEPT OF HEALTH	13.20
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CAPITAL ACCOUNT	106,052.75
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CURRENT ACCOUNT	4,393,453.79
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ESCROW ACCOUNT

BIRDSALL ENGINEERING	2,247.50
MARK MADAIO	837.50
SEASON'S CONSTRUCTION	3,000.00
TOTAL	6,085.00

PAYROLL AGENCY ACCOUNT

AFLAC	1,830.94
BORO OF DUMONT CURRENT ACCOUNT	4,581.75
ING	9,379.00
NEW YORK LIFE	866.02
NJFSPC	1,384.62
PBA LOCAL 77	1,088.00
VSP	468.03
TOTAL	19,598.36

RECREATION TRUST	41,087.94
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TRUST ACCOUNT

4 IMPRINT	524.49
ALERT ALL	1,656.00
BORO OF DUMONT CURRENT ACCT	15,490.98
DOMINO'S PIZZA	512.92
LINDSEY MEYER TEEN INSTITUTE	1,000.00
UNCLE FRANKS PIZZA	100.21
TOTAL	19,284.60

WIRE TRANSFER

CHASE BANK	2,131,324.99
STATE OF NEW JERSEY HEALTH & BENEFITS	141,417.57
TOTAL	2,272,742.56

June 18, 2012
09:16 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3301 to 3307
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3301	05/31/12	EX0022 EXCELL TOWER LLC	11,425.00		2330
3302	05/31/12	FI0014 FILE BANK	28,309.05	06/04/12 VOID	2330
3303	05/31/12	MU0012 MUSCO SPORTS LIGHTING, LLC	18,308.00		2330
3304	05/31/12	TM100 T & M ASSOCIATES	30,297.32		2330
3305	06/04/12	FI0014 FILE BANK	25,815.83		2334
3306	06/04/12	GR001 GREGG F. PASTER & ASSOCIATES	13,174.00		2336
3307	06/18/12	TS0024 T & S BUILDERS	7,032.60		2352
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	1	106,052.75	28,309.05
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	1	106,052.75	28,309.05

June 18, 2012
11:45 AM

DUMONT BOROUGH
Check Register By Check Id

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 51089 to 51219
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
51089	05/16/12	B0067 BOROUGH OF DUMONT PAYROLL	320,174.60		2320
51090	05/16/12	B0063 BORO OF DUMONT CAPITAL ACCT	205,000.00		2321
51091	05/21/12	PU415 PUBLIC SERVICE E&G COMPANY	21,455.81		2322
51092	05/30/12	B0067 BOROUGH OF DUMONT PAYROLL	326,316.51		2325
51093	05/31/12	HO910 HORIZON ENTERTAINMENT	325.00		2327
51094	05/31/12	AN0024 ANIMAL EXPERIENCES	300.00		2333
51095	05/31/12	BA039 BAUER SPORT SHOP	6,320.00		2333
51096	05/31/12	CI325 CIT TECHNOLOGY	99.87		2333
51097	05/31/12	CO350 CONNIE'S KIDS LLC	375.00		2333
51098	05/31/12	DI0022 DINOSAURS ROCK	1,595.00		2333
51099	05/31/12	HO910 HORIZON ENTERTAINMENT	237.50		2333
51100	05/31/12	OD100 O. DIBELLA MUSIC	521.95		2333
51101	05/31/12	RI225 RICHARD CORREA	7.69		2333
51102	05/31/12	TH050 THE LIZARD GUY	325.00		2333
51103	05/31/12	THE M409 The Magical Songwriter	600.00		2333
51104	05/31/12	US0010 US SPORTS INSTITUTE	1,000.00		2333
51105	06/11/12	PU415 PUBLIC SERVICE E&G COMPANY	14,353.08		2343
51106	06/11/12	ROSEHILL ROSEHILL FUND 1, LLC	39,082.54		2344
51107	06/12/12	Alignment Check		VOID	
51108	06/12/12	AA861 AAA EMERGENCY SUPPLY, CO.	1,497.89		2347
51109	06/12/12	AB002 ABBIE SLAMAN	751.34		2347
51110	06/12/12	AM014 AMERICANWEAR INC.	706.10		2347
51111	06/12/12	AR0022 ARMANDO HERNANDEZ	200.00		2347
51112	06/12/12	AR0024 ARISTIDES HERNANDEZ	100.00		2347
51113	06/12/12	AR018 ARISTA TROPHIES & AWARDS	24.95		2347
51114	06/12/12	AR019 ARROW ELEVATOR INCORPORATED	345.00		2347
51115	06/12/12	BA039 BAUER SPORT SHOP	1,750.00		2347
51116	06/12/12	BE045 BENJAMIN BROS INC.	92.58		2347
51117	06/12/12	BO030 BOB FISCHER PROVISIONS	597.00		2347
51118	06/12/12	BR071 BRAEN SUPPLY INC.	108.54		2347
51119	06/12/12	CA-196 C & A CARBONE TRANSFER STATION	45,935.78		2347
51120	06/12/12	CA078 CAMPBELL FOUNDRY COMPANY	805.00		2347
51121	06/12/12	CH0025 CHASAN, LEYNER & LAMPARELLO	2,424.34		2347
51122	06/12/12	CL074 CLEAN AIR COMPANY	1,294.50		2347
51123	06/12/12	CORELOGI CORELOGIC/FIRST AMERICAN R/E	2,529.56		2347
51124	06/12/12	CP103 CPS MECHANICAL CONTRACTORS	3,961.35		2347
51125	06/12/12	DO109 D & E UNIFORMS	240.00		2347
51126	06/12/12	DE0010 DEER PARK SPRING WATER CO	4.61		2347
51127	06/12/12	DE002 DE LAGE LANDEN PUBLIC FINANCE	107.21		2347
51128	06/12/12	DE119 DE LUXE INTERNATIONAL TRUCKS	277.79		2347
51129	06/12/12	DE121 DEBBIE TAMBURRO	75.00		2347
51130	06/12/12	DE124 DELTA DENTAL PLAN OF NJ	8,502.97		2347
51131	06/12/12	DILLWORT DILLWORTH, JAMES	547.94		2347
51132	06/12/12	DR921 DRAGER SAFETY DIAGNOSTICS INC	155.00		2347
51133	06/12/12	DU136 DUMONT BOARD OF EDUCATION	2,626,526.00		2347
51134	06/12/12	DU141 DUMONT HARDWARE CO	1,381.44		2347
51135	06/12/12	ED900 EDWIN T. PENDERGAST	480.00		2347
51136	06/12/12	EV166 EVANS SERVICE	231.53		2347
51137	06/12/12	FA001 FAIL SAFE	4,988.60		2347
51138	06/12/12	FA167 FAIRFIELD MAINTENANCE INC	4,272.40		2347
51139	06/12/12	FE0022 FERRETTI CARTING	34,140.00		2347

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
51140	06/12/12	FE888 FEDEX	130.52		2347
51141	06/12/12	GA186 GALLS INC	292.68		2347
51142	06/12/12	GE0024 GEOFFREY SANTINI	1,916.66		2347
51143	06/12/12	GI200 GILLIES AUTO BODY	830.00		2347
51144	06/12/12	GL100 GLENN BYRD	40.00		2347
51145	06/12/12	GO0011 GOOSETOWN COMMUNICATIONS	2,198.23		2347
51146	06/12/12	GO198 GOODYEAR AUTO SERVICE CENTER	568.60		2347
51147	06/12/12	GR001 GREGG F. PASTER & ASSOCIATES	1,406.25		2347
51148	06/12/12	GR0022 GREG TANZER SPRINKLERS	411.95		2347
51149	06/12/12	GR677 GRAMCO	301.46		2347
51150	06/12/12	HA580 HACKENSACK SUPPLY CO	542.98		2347
51151	06/12/12	HE215 HEALTH AWARENESS REGIONAL PROG	1,806.41		2347
51152	06/12/12	HS010 HSBC BUSINESS SOLUTIONS	318.80		2347
51153	06/12/12	ID227 IDM MEDICAL SUPPLY CO	229.25		2347
51154	06/12/12	JA0011 JANNIE FUJISHMA	254.95		2347
51155	06/12/12	JE0024 JEFF KAPLAN	250.00		2347
51156	06/12/12	JE100 JESCO	78.08		2347
51157	06/12/12	JO0023 JOHN PAMPALONI, JR.	330.00		2347
51158	06/12/12	JP900 JPF VENDING T/A GOOD SNACK	300.00		2347
51159	06/12/12	KA125 KAUFMAN, BERN & DEUTSCH, LLP	19,072.07		2347
51160	06/12/12	KE000 KEN SMITH LINCOLN MERCURY	291.55		2347
51161	06/12/12	KE100 KEYSTONE GEN OFFSET PRINT (NO)	449.75		2347
51162	06/12/12	KI100 KIM MASTER	200.00		2347
51163	06/12/12	LE100 LERCH, VINCI, & HIGGINS	2,085.00		2347
51164	06/12/12	LE200 LEXIS NEXIS	96.98		2347
51165	06/12/12	LERETA LERETA CORPORATION	2,180.18		2347
51166	06/12/12	LI225 LIBERTY ELEVATOR CORP	198.68		2347
51167	06/12/12	MA0033 MAGLOCLEN	400.00		2347
51168	06/12/12	MA294 MARGARET ANN MULDER RN	75.00		2347
51169	06/12/12	MA296 MARK D. MADATO ESQ-TRUST ACCT	1,975.00		2347
51170	06/12/12	MA425 MATTHEW BANTA	40.00		2347
51171	06/12/12	MA944 MASTERMANS.LLP INDUSTRIAL	57.25		2347
51172	06/12/12	MCMANUS WILLIAM A. MCMANUS	1,002.69		2347
51173	06/12/12	MI550 MILLENNIUM	333.90		2347
51174	06/12/12	MU0033 MUNICIPAL CAPITAL CORP	1,037.00		2347
51175	06/12/12	NA340 NATURES CHOICE CORP	7,152.57		2347
51176	06/12/12	NE001 NEW JERSEY DOOR WORKS, INC	854.00		2347
51177	06/12/12	NE343 NEXTEL COMMUNICATIONS	437.55		2347
51178	06/12/12	NI0024 NINA REMSON	100.00		2347
51179	06/12/12	NJ0002 NJ TREE FOUNDATION	8,980.00		2347
51180	06/12/12	NJ0020 NJMMA	210.00		2347
51181	06/12/12	NJ332 NJ MAYORS ASSOCIATION	100.00		2347
51182	06/12/12	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	103.00		2347
51183	06/12/12	NJ739 NJ DEPT OF COMMUNITY AFFAIRS	1,416.00		2347
51184	06/12/12	NJ842 NJ DIV OF ALCOHOLIC BEV.CTRL.	33.00		2347
51185	06/12/12	ON0022 ONE CALL CONCEPTS	121.68		2347
51186	06/12/12	PA379 PARAMOUNT EXTERMINATING	225.00		2347
51187	06/12/12	PI0011 PITNEY BOWES (371887)	633.00		2347
51188	06/12/12	RA003 RACHLES/MICHELE'S OIL CO	8,351.16		2347
51189	06/12/12	RA903 RAPID PUMP & METER SERVICE CO	485.00		2347
51190	06/12/12	RE0024 REYNWOOD COMMUNICATIONS	13,965.13		2347
51191	06/12/12	RO310 ROBERTS AND SON	270.00		2347
51192	06/12/12	RU0024 RUBENSTEIN, MEYERSON, FOX,	3,400.00		2347
51193	06/12/12	SAV409 Saveon Stat. T/A Maco	205.10		2347

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
51194	06/12/12	SAXON	SAXON MORTGAGE CO	6,689.33	2347
51195	06/12/12	SE001	SERVICE TIRE TRUCK CENTER	1,190.28	2347
51196	06/12/12	SH0015	SHAWN R. ORBACH	115.40	2347
51197	06/12/12	SH0024	SHARP ELECTRONICS CORP	3.29	2347
51198	06/12/12	SPO322	SPORTS TIME	65.00	2347
51199	06/12/12	ST032	STAPLES THE OFFICE SUPERSTORE	51.98	2347
51200	06/12/12	ST785	STATE TREASURER DLGS	50.00	2347
51201	06/12/12	SU0002	SUPERIOR DISTRIBUTORS	13.13	2347
51202	06/12/12	SU0022	SUBURBAN DISPOSAL INC	12,416.66	2347
51203	06/12/12	TE659	TECHNICAL FIRE SERVICES, INC	1,350.00	2347
51204	06/12/12	TM100	T & M ASSOCIATES	12,104.67	06/13/12 VOID 2347
51205	06/12/12	TO0024	TONY SPINA	40.00	2347
51206	06/12/12	UN0022	UNITED COMMUNICATIONS CORP	420.15	2347
51207	06/12/12	UN531	UNITED WATER NEW JERSEY	16,232.16	2347
51208	06/12/12	VA920	VALLEY HEALTH MEDICAL GROUP	189.00	2347
51209	06/12/12	VC0024	VCS-VISUAL COMPUTER SOLUTIONS	14,020.00	2347
51210	06/12/12	VE001	VERIZON CONFERENCING	67.41	2347
51211	06/12/12	VE010	VERIZON	59.01	2347
51212	06/12/12	VE900	VERIZON WIRELESS	1,535.15	2347
51213	06/12/12	WE545	W.E. TIMMERMAN CO., INC.	21,920.02	2347
51214	06/12/12	ZE100	ZEE MEDICAL INC.	129.91	2347
51215	06/13/12	B0067	BOROUGH OF DUMONT PAYROLL	328,410.80	2348
51216	06/13/12	TM100	T & M ASSOCIATES	4,297.08	2349
51217	06/14/12	LI909	LINCOLN FINANCIAL GROUP	13,800.00	2350
51218	06/15/12	ME0024	METROPLOITAN MUSIC, LLC	3,500.00	2351
51219	06/18/12	B0063	BORO OF DUMONT CAPITAL ACCT	195,000.00	2353
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		129	2	4,393,453.79	12,104.67
Direct Deposit:		0	0	0.00	0.00
Total:		129	2	4,393,453.79	12,104.67

June 12, 2012
12:30 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 10586 to 10660
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
10586	05/15/12	BRI409	Brian Baker	1099 60.00		2319
10587	05/15/12	DAVE409	Dave Mergel	1099 60.00		2319
10588	05/15/12	DOU 410	Douglas A. Frappier	1099 60.00		2319
10589	05/15/12	EDW 410	Edward Giesemann	50.00		2319
10590	05/15/12	FRA409	Frank Mormino	1099 120.00		2319
10591	05/15/12	JOH409	John Bigger	1099 60.00		2319
10592	05/15/12	JOSE409	Joseph Armel	1099 120.00		2319
10593	05/15/12	MAT409	Matt McKenna	1099 60.00		2319
10594	05/15/12	MICH409	Michael Noboa	1099 60.00		2319
10595	05/15/12	MICHA410	Michael Herwitt	1099 60.00		2319
10596	05/15/12	VINC409	Vincent Bufis	1099 60.00		2319
10597	05/22/12	BRI 409	Brian Cameron	1099 60.00		2323
10598	05/22/12	BRI409	Brian Baker	1099 60.00		2323
10599	05/22/12	CHR 409	Christopher Kaziams	1099 120.00		2323
10600	05/22/12	KEV 410	Kevin Cameron	1099 120.00		2323
10601	05/22/12	SAR 409	Sarah Tanglao	60.00		2323
10602	05/22/12	VINC409	Vincent Bufis	1099 60.00		2323
10603	05/31/12	HAS409	Hasbrouck Heights Little League	275.00		2326
10604	05/31/12	TR0024	TRADE AMUSEMENTS,LLC	370.00		2326
10605	05/31/12	WY0024	WYCKOFF TRAVEL SOFTBALL BOOSTER	850.00		2326
10606	05/31/12	ANN409	Annette Merlini	500.00		2331
10607	05/31/12	BA039	BAUER SPORT SHOP	6,846.00		2331
10608	05/31/12	BO030	BOB FISCHER PROVISIONS	609.10		2331
10609	05/31/12	BOR409	Boro of Bergenfield	225.00		2331
10610	05/31/12	COC 409	Coca-Cola Refreshments	726.28		2331
10611	05/31/12	CR105	CROWN TROPHY	149.25		2331
10612	05/31/12	DA110	D'ANGELO FARMS	251.64		2332
10613	05/31/12	EA912	EAST-WEST ELECTRIC	233.90		2332
10614	05/31/12	MI0014	MIKE VIETRI	116.23		2332
10615	05/31/12	NE2225	NEMCO INC	225.00		2332
10616	05/31/12	SO100	SOMERSET SYRUP&CONCESSN SUPPLY	5,753.20		2332
10617	05/31/12	TRI 409	Tri State Athletic Field Ser	16,365.00		2332
10618	06/06/12	BO030	BOB FISCHER PROVISIONS	728.89	06/06/12 VOID	2338
10619	06/06/12	BRI 409	Brian Cameron	1099 60.00	06/06/12 VOID	2338
10620	06/06/12	DAVE409	Dave Mergel	1099 60.00	06/06/12 VOID	2338
10621	06/06/12	EDWA409	Edward Gagliano	1099 60.00	06/06/12 VOID	2338
10622	06/06/12	ERI409	Eric Leeds	1099 60.00	06/06/12 VOID	2338
10623	06/06/12	JOSE409	Joseph Armel	1099 60.00	06/06/12 VOID	2338
10624	06/06/12	KEV 410	Kevin Cameron	1099 60.00	06/06/12 VOID	2338
10625	06/06/12	MAT409	Matt McKenna	1099 60.00	06/06/12 VOID	2338
10626	06/06/12	MIK409	Mike Levine	1099 60.00	06/06/12 VOID	2338
10627	06/06/12	PAUL409	Paul Conover	1099 60.00	06/06/12 VOID	2338
10628	06/06/12	SCO409	Scott Papetti	1099 120.00	06/06/12 VOID	2338
10629	06/06/12	SO100	SOMERSET SYRUP&CONCESSN SUPPLY	913.45	06/06/12 VOID	2338
10630	06/06/12	STE409	Stephen Lenart	1099 60.00	06/06/12 VOID	2338
10631	06/06/12	BO030	BOB FISCHER PROVISIONS	728.89		2339
10632	06/06/12	BRI 409	Brian Cameron	1099 60.00		2339
10633	06/06/12	DAVE409	Dave Mergel	1099 60.00		2339
10634	06/06/12	EDWA409	Edward Gagliano	1099 60.00		2339
10635	06/06/12	ERI409	Eric Leeds	1099 60.00		2339
10636	06/06/12	JOSE409	Joseph Armel	1099 60.00		2339

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Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
10637	06/06/12	KEV 410	Kevin Cameron	1099	60.00	2339
10638	06/06/12	MAT409	Matt McKenna	1099	60.00	2339
10639	06/06/12	MIK409	Mike Levine	1099	60.00	2339
10640	06/06/12	PAUL409	Paul Conover	1099	60.00	2339
10641	06/06/12	SCO409	Scott Papetti	1099	120.00	2339
10642	06/06/12	SO100	SOMERSET SYRUP&CONCESSN SUPPLY		913.45	2339
10643	06/06/12	STE409	Stephen Lenart	1099	60.00	2339
10644	06/07/12	BOR409	Boro of Bergenfield		225.00	2340
10645	06/07/12	COR411	Corey LaCoppola		500.00	2340
10646	06/07/12	ERI409	Eric Leeds	1099	60.00	2340
10647	06/07/12	HAR 409	Harry Stylianou		275.00	2340
10648	06/07/12	MATT410	Matt Barone		500.00	2340
10649	06/07/12	MID409	Mid County Officials Assn		1,550.00	2340
10650	06/07/12	NJ LL 40	NJ LL District 4		200.00	2340
10651	06/07/12	RICH409	Richard Dailey	1099	60.00	2340
10652	06/12/12	ANTH409	Anthony Favorito	1099	70.00	2346
10653	06/12/12	DOU 410	Douglas A. Frappier	1099	60.00	2346
10654	06/12/12	FRA409	Frank Mormino	1099	60.00	2346
10655	06/12/12	FRA411	Frank Masella	1099	120.00	2346
10656	06/12/12	JOH409	John Bigger	1099	60.00	2346
10657	06/12/12	JOSE409	Joseph Armel	1099	60.00	2346
10658	06/12/12	MICHA410	Michael Herwitt	1099	60.00	2346
10659	06/12/12	SCO409	Scott Papetti	1099	60.00	2346
10660	06/12/12	STEVE409	Steve Dallago	1099	60.00	2346

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	62	13	41,087.94	2,362.34
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	62	13	41,087.94	2,362.34



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 156
Date: June 18, 2012
Page: 1 of 2
Subject: Drug & Alcohol Testing
Purpose: Authorization of Execution of
Two Year Agreement with
Valley Health Medical Group
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by:
Seconded by:

Zamechansky
Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey**

**AUTHORIZATION OF EXECUTION OF AGREEMENT WITH VALLEY HEALTH
MEDICAL GROUP FOR ALCOHOL & DRUG TESTING 2012-2014**

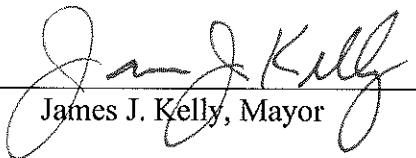
WHEREAS, Valley Health Medical Group provides alcohol and drug testing services to support workplace alcohol and drug testing programs and policies; and

WHEREAS, the Borough of Dumont has a policy for alcohol and drug abuse testing of applicants and /or employees and requires testing services from Valley Health Medical Group;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of entering into

agreement with Valley Health Medical Group for alcohol and drug abuse testing for a period of two years, effective July 1, 2012;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Valley Health Medical Group, the Department of Public Works Superintendent and the CFO.



James J. Kelly, Mayor



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 157 (revised)
Date: June 18, 2012
Page: 1 of 2
Subject: Liquor License Renewals
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

LIQUOR LICENSE APPLICATION RENEWALS

WHEREAS, the following licensees have applied for renewal of their Alcoholic Beverage License for the premises designated; and

WHEREAS, said applications have been investigated and approved; and

WHEREAS, the Director of the Division of Taxation has reviewed the records of the holders of the following alcoholic beverage licenses and found them to be in compliance;

LICENSEE

Plenary Retail Consumption Licenses

LICENSE #

Cedar Tavern Corp.
t/a Frontier Room
31-35 W. Madison Avenue

0210-33-002-002

Daly Holdings, Inc.
Madison's
26 W. Madison Avenue

0210-33-011-005

Rill Inc.
t/a Brookside Tavern
44 E. Madison Avenue

0210-33-013-001

DAGM Corp.
t/a Grant Street Café
25 Grant Avenue

0210-33-006-005

Do Won Kim
t/a Sweeney's Liquors
46 Grant Avenue

0210-32-003-005

Plenary Retail Distribution Licenses

Dumont BK, LLC.
t/a Bottle King
95 Washington Avenue

0210-44-012-006

Young Kim S
t/a Madison Wine & Liquor
68 E. Madison Avenue

0210-44-001-007

Club Licenses

Dumont Elks Lodge 2593 Inc.
15 American Legion Terrace


0210-31-018-001

Twin Boro Columbian Club, Inc.
of St. John's Council 1345
61 Armour Place

0210-31-016-001

BE IT RESOLVED, that the Municipal Clerk is hereby authorized and directed to issue licenses to the following applicants for the period July 1, 2012 to June 30, 2013.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Division of Alcoholic Beverages.


James J. Kelly, Mayor



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 158 (amended)
Date: June 18, 2012
Page: 1 of 2
Subject: Taxi & Limousine License
Purpose: Approval of Renewals
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by:
Seconded by:

Zamechansky
Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

LIMOUSINE & TAXI RENEWALS

WHEREAS, the following are seeking approval to operate their limousine and taxi services in the Borough of Dumont; and

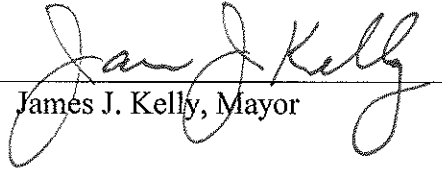
WHEREAS, the Police Department has submitted approval; and

WHEREAS, according to ordinance, the certificate of liability has been provided;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont the following companies be issued a license from July 1, 2012-June 30, 2013:
Jeffrey Gimprich

C&F
ABC Transport
Sargon Limousine Corp.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department and the above named companies.


James J. Kelly, Mayor



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 159
Date: June 18, 2012
Page: 1 of 2
Subject: Coin Machine Permits
Purpose: Renewals
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by:
Seconded by:

Zamechansky
Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

COIN MACHINE RENEWALS

WHEREAS, applications and fees for the renewal of licenses for Coin Operated Machines have been filed with the Borough Clerk; and

WHEREAS, said applications have been investigated by the Dumont Police Department;

BE IT RESOLVED, by the Council of the Borough of Dumont, that the Borough Clerk be and is hereby authorized and directed to issue licenses to the following applicants for the period of July 1, 2012 to June 30, 2013.

VENDOR


LOCATION

OF MACHINES

FEE

Dumont Laundry	40 W. Madison Avenue	48	\$816.00
Wash Basin	40 Dumont Avenue	50	\$850.00
Grant Avenue Laundromat	15 Grant Avenue	26	\$442.00
F & D Vending 84 Thomas Street Paterson, N.J. 07503	Brookside Tavern 44 E. Madison Avenue	2	\$250.00
McGee Amusements	Schraalenburgh Inn	1	\$125.00
701 Grand Avenue	Grant Street Café	1	\$125.00
Ridgefield, N.J. 07657	Madison's	2	\$250.00
Frontier Room	31-35 W. Madison Avenue	2	\$250.00

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the above-named businesses.


James J. Kelly, Mayor



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 160
Date: June 18, 2012
Page: 1 of 1
Subject: DHS Raffle Application
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

DHS ATHLETIC BOOSTERS OFF-PREMISE 50/50 RAFFLE APPLICATION

WHEREAS, DHS Athletic Boosters has applied for a 50/50 off-premise cash raffle to be drawn November 21, 2012; RL#370, ID#109-5-24823;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that a 50/50 off-premise cash raffle license be issued to Dumont High School Athletic Boosters.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Police Department and the individual designated in the application.

James J. Kelly
James J. Kelly, Mayor



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 161

Date: June 18, 2012

Page: 1 of 2

Subject: Greenstar Recycling

Purpose: Authorization of Execution of
Five Year Agreement

Account No.

Contract No.

Dollar Amount:

Prepared By: Susan Connelly, RMC

Offered by:
Seconded by:

Zamechansky
Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

**AUTHORIZATION OF EXECUTION OF AGREEMENT WITH
GREENSTAR RECYCLING**

WHEREAS, Greenstar is a buyer and seller of certain recyclable material; and

WHEREAS, the Borough of Dumont collects materials from municipal and commercial sources;
and

WHEREAS, Greenstar wishes to buy and the Borough wishes to sell the materials generated;
and

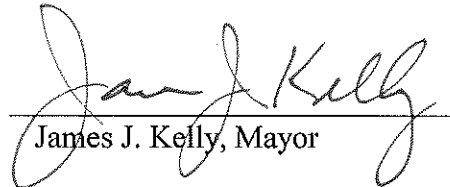
WHEREAS, Greenstar shall pay the Borough of Dumont a floor price of \$50.00 per ton for co-mingled containers, newsprint and old corrugated cartons;

WHEREAS, no later than fifteen days after the end of each calendar month, Greenstar shall determine the total weight of the materials received during the preceding month; and

WHEREAS, Greenstar shall remit payment to the Borough on or before the 30th of the calendar month following deliver of materials.

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the execution of a five year agreement with Greenstar.

BE IT FURTHER RESOLVED, copies shall be provided to Greenstar, 59-58 Florida Avenue, Paterson, N.J. 07503; the DPW superintendent; the CFO and the Borough Auditor.


James J. Kelly, Mayor



2012
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 162
Date: June 18, 2012
Page: 1 of 2
Subject: Edward Rossi
Purpose: Reappointment
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

Stylianou
Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: _____

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

**REAPPOINTMENT OF EDWARD ROSSI-BUILDING INSPECTOR, CONSTRUCTION
OFFICIAL AND BUILDING SUBCODE OFFICIAL**


WHEREAS, Edward Rossi is licensed by the State of New Jersey-license #006949-and is qualified as Building Inspector, Construction Code Official and Building Sub-code Official; and

WHEREAS, the Governing Body of the Borough of Dumont approved the hiring of Ed Rossi as Construction Code Official, Building Sub-code Official and Building Inspector June 17, 2008; Resolution #08-182;

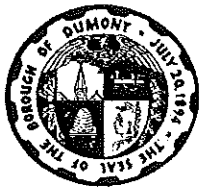
BE IT RESOLVED, the Governing Body of the Borough of Dumont, approves the reappointment of Ed Rossi as Construction Code Official, Building Sub-code Official and

Building Inspector.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Rossi and the Personnel Manager.



James J. Kelly, Mayor



2012
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 164
Date: June 18, 2012
Page: 1 of 2
Subject: Eugenia M. Edone (Rand)
Purpose: Ethics Board Appointment
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

Zamechansky
Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: _____

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

APPOINTMENT OF EUGENIA M. EDONE (RAND) TO THE ETHICS BOARD

WHEREAS, the Borough of Dumont has adopted an ordinance establishing an Ethics Board; and

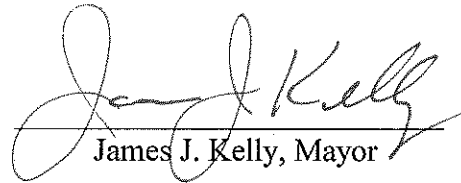
WHEREAS, it has been determined that the Ethics Board consist of six members; and

WHEREAS, members of the Borough of Dumont Board of Ethics shall be appointed by the Governing Body of the Borough of Dumont; and

WHEREAS, the Mayor has nominated the appointment of Eugenia M. Edone (Rand) to fill the unaffiliated vacancy;

BE IT RESOLVED, that Eugenia Edone be appointed to fill the vacancy, term to expire December 31, 2016.

BE IT FURTHER RESOLVED, copies of this resolution shall be forwarded to Ms. Edone and the Ethics Board.



James J. Kelly, Mayor



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 165
Date: June 18, 2012
Page: 1 of 2
Subject: eRevival LLC-Electronics Recycling
Purpose: Execution of Agreement
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Zamechansky
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

**AUTHORIZATION OF EXECUTION OF AGREEMENT WITH eRevival LLC FOR
ELECTRONICS RECYCLING**

WHEREAS, it is in the best interest for the residents of the Borough of Dumont to provide a recycling center for used electronics; and

WHEREAS, eRevival shall provide a 20 ft. closed sea box container at no cost to the Borough; and

WHEREAS, eRevival shall transport it to their facility when full; and

WHEREAS, eRevival shall provide a payment to the Borough of 0.05 cents per lb. for all the electronics recycling equipment picked up; and

WHEREAS, a tonnage report will be issued quarterly; and

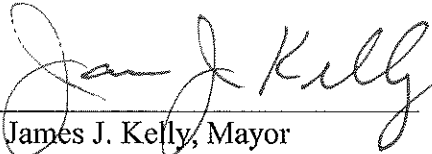
WHEREAS, eRevival shall comply with all Federal, State and local laws regarding recycling electronic equipment; and

WHEREAS, eRevival shall respond to the Borough within five to seven business days of a request to empty the full container; and

WHEREAS, the duration of the agreement is three years with an option for two- one year period extensions at the municipality's sole discretion as allowed by the Local Public Contracts Law

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the execution of agreement with eRevival LLC, 141 Lanza Avenue, Bldg. 5, Garfield, N.J. 07026

BE IT FURTHER RESOLVED, copies shall be provided to eRevival, DPW Superintendent and the CFO


James J. Kelly, Mayor



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 166
Date: June 18, 2012
Page: 1 of 2
Subject: Traffic Control Signal
Monitoring System
Purpose: Authorization to Advertise for
RFP's
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by:
Seconded by:

Zamechansky
Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

**TRAFFIC CONTROL SIGNAL MONITORING SYSTEM-AUTHORIZATION TO
ADVERTISE FOR REQUEST FOR PROPOSALS**


WHEREAS, it is in the best interest of the Borough of Dumont to have a traffic control signal monitoring system at certain intersections; and

WHEREAS, it would be necessary to advertise for Request for Proposals (RFP) for this system;

BE IT RESOLVED, the Governing Body of the Borough of Dumont, that the Borough Attorney and Municipal Clerk are hereby authorized to prepare and advertise for RFP's for a traffic control

signal monitoring system;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Borough Administrator and Borough Auditor.



James J. Kelly, Mayor



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 167

Date: June 18, 2012

Page: 1 of 2

Subject: Birdsall Services Group

Purpose: Approval of Proposal

Account No. _____

Contract No. _____

Dollar Amount: Not to Exceed \$9,500

Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

Zamechansky
Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

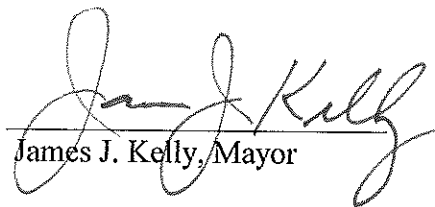
**APPROVAL OF BIRDSALL SERVICES GROUP PROPOSAL-INDOOR
ENVIRONMENTAL QUALITY OF THE DUMONT POLICE DEPARTMENT**

WHEREAS, as a result of Bergen County Health Department's investigation it was recommended that issues involving mold as well as indoor environmental quality of air as relates to CO2 levels in the Police Department be investigated and resolved; and


WHEREAS, Birdsall Services Group is one of the leading environmental groups in the State;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that Birdsall Services Group's proposal to conduct indoor environmental air quality be approved at a cost not to exceed \$9,500.

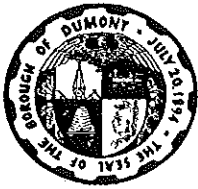
BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Birdsall Services Group, the CFO, the Police Chief and the Borough Auditor.


James J. Kelly, Mayor

I hereby certify that funds shall be provided from Engineering


Rosemarie Giotis, CFO

Date: June 18, 2012



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 168
Date: June 18, 2012
Page: 1 of 3
Subject: 2012 Budget Amendment #2
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Gary Vinci, Borough Auditor

Offered by: Stylianou
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

2012 BUDGET AMENDMENT #2

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, County of Bergen, that the following attached amendments to the approved budget of 2012 be made:

James J. Kelly
James J. Kelly, Mayor

**BOROUGH OF DUMONT
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. ____**

Resolution Re: Amendment to 2012 Budget

WHEREAS, the local municipal budget for the year 2012 was approved on the 20th day of March, 2012, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, the local municipal budget was amended on the 15th day of May, 2012 and

WHEREAS, it is desired to further amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Dumont, County of Bergen, that the following amendments to the approved budget of 2012 be made:

	<u>From</u>	<u>To</u>
ANTICIPATED REVENUES		
Miscellaneous Revenues: Section G: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services - Other Special Items		
Sale of Cell Tower		\$ 153,000
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services	\$ 257,016	410,016
Total Miscellaneous Revenues	2,368,198	2,521,198
Subtotal General Revenues	4,182,198	4,335,198
Amount to be Raised by Taxes for Support of Municipal Budget		
Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	15,884,757	15,695,757
Total Amount to be Raised by Taxes	16,564,332	16,375,332
Total General Revenues	<u>\$ 20,746,530</u>	<u>\$ 20,710,530</u>

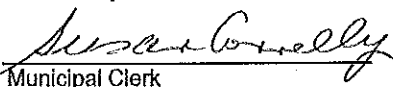
RE: Resolution to Amend 2012 Budget

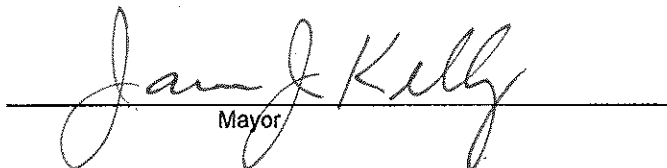
APPROPRIATIONS	From	To
Operations - Within "CAPS"		
Insurance		
Employee Group Health	\$ 1,664,782	\$ 1,650,291
Total Operations Within "CAPS"	13,474,713	13,460,222
Detail		
Other Expenses	5,687,918	5,673,427
Total General Appropriations for Municipal Purposes Within "CAPS"	15,042,518	15,028,027
Operations - Excluded from "CAPS"		
Insurance		
Employee Group Insurance	21,509	0
Total Other Operations Excluded From "CAPS"	2,690,461	2,668,952
Total Operations Excluded From "CAPS"	2,733,391	2,711,882
Detail		
Other Expenses	2,733,391	2,711,882
Total General Appropriations Excluded From "CAPS"	4,644,012	4,622,503
Subtotal General Appropriations	19,686,530	19,650,530
Total	\$ 20,746,530	\$ 20,710,530

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2012 local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Mayor and Council on the 18th day of June, 2012.

Certified by me


Municipal Clerk


Mayor

It is hereby certified that the approved budget amendment annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 18th day of June, 2012


Registered Municipal Accountant



2012 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK				✓
FREEMAN	✓			
HAYES		✓		
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	4	1		1

Resolution No. 169

Date: June 18, 2012

Page:

Subject: 2012 Municipal Budget

Purpose: Adoption

Account No.

Contract No.

Dollar Amount: \$20,710,530.00

Prepared By: Gary Vinci, Borough Auditor

Offered by:

Seconded by:

Freeman
Stylianou

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

ADOPTION OF 2012 MUNICIPAL BUDGET

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that the budget attached is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations and authorization of the amount of \$15,695,757 for municipal purposes and \$679,575.00 for minimum Library Tax.

James J. Kelly
James J. Kelly, Mayor

SECTION 2 - UPON ADOPTION FOR YEAR 2012

RESOLUTION

Be It Resolved by the Governing Body of the Borough of Dumont, County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) \$ 15,695,757 (Item 2 below) for municipal purposes, and
 (b) \$ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
 (c) \$ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following

(d) \$ _____ (e) \$ 679,575

	Ayes	Nays	Abstained	Absent
(Propoy Freeman)	{	{	{	{
(Stylianos)	{	{	{	{
(Zamechansky)	{	{	{	{
				CARRICK

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	\$ 1,314,000
Miscellaneous Revenues Anticipated		13-099	2,521,198
Receipts from Delinquent Taxes		15-499	500,000
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	15,695,757
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42		07-195	\$
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	
5. AMOUNT TO BE RAISED BY TAXATION - MINIMUM LIBRARY LEVY			
Total Revenues		13-299	\$ 20,710,530

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS			
Within "CAPS"			
(a&b) Operations Including Contingent			
(c) Deferred Charges and Statutory Expenditures - Municipal			
(g) Cash Deficit			
Excluded from "CAPS"			
(a) Operations - Total Operations Excluded from "CAPS"			
(c) Capital Improvements			
(d) Municipal Debt Service			
(e) Deferred Charges - Municipal			
(f) Judgements			
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)			
(g) Cash Deficit			
(k) For Local District School Purposes			
(m) Reserve for Uncollected Taxes			
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)			
Total Appropriations			

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 18th day of June, 2012.
It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2012 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 18th day of June, 2012. *Marc Connelly* Clerk